BOTTLE LOGIC · HOLDINGS ·

Bottle Logic Holdings (Pty) Ltd

Physical Address	215 Main Street, Paarl, South Africa, 7646
Postal Address	PO Box 7198, Paarl North, South Africa, 7646
Telephone	0861 744 447 / 021 870 1130
VAT No	4910289216
Registration No	2016/124261/07
Liquor License	NLA 10360

CAMPARI GROUP

CAMPARI SOUTH AFRICA

TAX INVOICE

Account Number	BOXE0066
VAT Number	4520103302
Transaction Date	23/12/2024
External Order	349417
Invoice Number	IN144048
Rep Name	

Boxer Liquors Kwa Mashu 2 (X492)

Delivery Address:
No 20 in 122867
Malandela Road / M21
Erf 689, Kwa Mashu P
Kwa Mashu

Postal Address:
PO Box 380
Westville
3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Liquor Runners DBN	2.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	5 107.66	766.15	5 873.81
428942	Skyy Vodka 750 ml	Liquor Runners DBN	2.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	4 811.94	721.79	5 533.73
428470	Skyy Infusion Pineapple	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
428476	Skyy Infusion Raspberry	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87
481825	Courvoisier VS	Liquor Runners DBN	2.0	Case 12 x 750	5 471.28	6 291.97	10.0 %	9 848.30	1 477.25	11 325.55

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Kwamashu 2
Branch No: 492
GRV No: 16193648
Date Received: 27-12-24
Invoice No: 036985
Claim No: —
Truck Reg No: FRU 279 FS
Drivers Name: MNDENI

Liquor Runners Durban
DEBRIEFED
Signed:

Received by ____________________

Date ____________________

Signed ____________________

BANKING DETAILS:

Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	BOXE0066 IN144048

Total (Excl) ZAR	24 579.84
Tax 15.00 %	3 686.99
Total (Incl) ZAR	**28 266.83**
Discount	0.00
Total (Incl) ZAR	**28 266.83**

L-STORE 15:52

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: BOTTLE LOGIC

Invoice No.: 144048

Purchase Order No.: 349417

16193642

Date: 27-12-24

Branch: Masvu 2.

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	—	—	R 28 266.83

Delivery received by:

Name: SIHLE

Signature:

Supplier's Signature: MNOETI

Vehicle Registration No.: FRV 279 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003